

EXHIBIT 2

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:
01/25/2018			FW0000614025353871
Banker Name:			Officer/Portfolio Number:
EDUARD MIRZOYAN			B0360
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

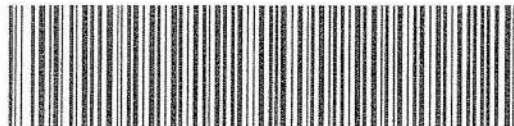
Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:		Address Line 2:	
DLIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/17/2017	09/08/2022		
Secondary ID Type:	Secondary ID Description:		City:	State:
PLNV	PIN Validation		PASADENA	CA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$100,000.00	9864550471	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
XX Global Inc	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
684029185	
Purpose of Funds:	Name/Address Line 3:
Tri Star Sports and Entertainment Group	
Additional Instructions:	Beneficiary Phone Number:
Twin City	



2W02-001051599423-01

WTR6603 (6-17 SVP)

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Wells Fargo Confidential

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN

SWIFT/BIC:

Beneficiary Bank Name:

122015066

CITY NATIONAL BANK

Beneficiary Bank Address:

City:

State:

LOS ANGELES

CA

Additional Instructions:

Wire Fees

Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature


☐ Submit manually

Date:

☐ Signature not required

01/25/2018

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-001051599423-02

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Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:	
04/03/2017			FW0000614093945346	
Banker Name:			Officer/Portfolio Number:	
SEROP KUPELIAN			C2251	
Banker Phone:	Store Number:	Banker AU:	Banker MAC:	
626/449-3661	04393	0000614	E2019-011	

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Originator's Information

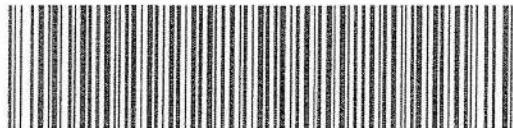
Originator Name:			Street Address:		
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601		
Primary ID Type:	Primary ID Description:		Address Line 2:		
DLIC	R0731211				
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:		
CA	08/21/2012	09/08/2017			
Secondary ID Type:	Secondary ID Description:		City:	State:	
PINV	PIN Validation		PASADENA	CA	
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:	
			91103-4442	US	
Business, Trust, or Estate Name:			Home Phone:	Business Phone:	
ATM PROPERTY SERVICES INC				626/792-0010	

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$5,000.00	600071765	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
SCOTT LLC	CE CONTROL LOLA ACCOUNT
Beneficiary Account Number/IBAN (Foreign)/CI ABE (Mexico):	Name/Address Line 2:
4976129210	
Purpose of Funds:	Name/Address Line 3:
LEGAL RETAINER	
Additional Instructions:	Beneficiary Phone Number:



2W02-000890526822-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN	SWIFT/BIC:	Beneficiary Bank Name:
021000089		CITIBANK, N.A.
Beneficiary Bank Address:	City:	State:
	NEW YORK	NY
Additional Instructions:		

Wire Fees

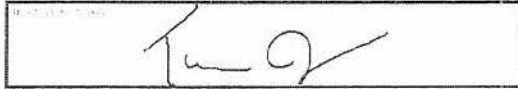
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature


☐ Submit manually
☐ Signature not required

Date:

04/03/2017

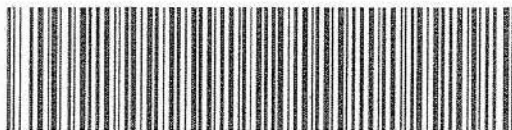
Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

T METHOD/ SEROP KUPELIAN



WTR6603 (8-16 SVP)

2W02-000890526822-02

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Wells Fargo Confidential

Agreement For Outgoing Wire Transfer Requests ("Wire Transfer Agreement")

Responsibility of Wells Fargo. The wire transfer described in the Outgoing Wire Transfer Request (Page 1) ("Order") may be sent by wire telegraph, telephone, cable or whatever other transmission method Wells Fargo considers to be reasonable. The wire transfer may be transmitted directly to the Beneficiary Bank (the financial institution designated in the Request as the Beneficiary Bank), or indirectly to the Beneficiary Bank through another bank, government agency, or other third party that Wells Fargo considers to be reasonable. Wells Fargo may utilize any funds transfer system or intermediary bank reasonably selected by Wells Fargo, even if its selection differs from instructions in the request.

Agent. Wells Fargo may use agents of its choice to perform any of its obligations.

Limitation of Liability. Wells Fargo will not be liable for any loss or damage due to the failure, delay, or error of: (1) the method of transmission selected by Wells Fargo, (2) a third party selected by Wells Fargo to receive the Order, or (3) the Beneficiary Bank. IN NO EVENT WILL WELLS FARGO BE LIABLE FOR DAMAGES ARISING DIRECTLY OR INDIRECTLY IF THE ORDER IS EXECUTED BY WELLS FARGO IN GOOD FAITH AND IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT. REGARDLESS OF THE FORM OR NATURE OF ANY CLAIM OR ACTION, IN NO EVENT WILL WELLS FARGO BE LIABLE FOR PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT WELLS FARGO SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Reliance on Information Provided. You acknowledge that you are responsible for providing Wells Fargo with all information required by the Beneficiary's bank, including the reason for payment, if required. Sending wires without the required information can cause the wire to be delayed, returned, or assessed additional fees. If a wire transfer request describes the person to receive the wire transfer ("Beneficiary") inconsistently by name and account number, the wire transfer may be made on the basis of the account number even if the account number identifies a person different from the Beneficiary. If a wire transfer request describes a financial institution inconsistently by name and identification number, the identification number may be relied upon as the proper identification of the financial institution.

International Wire Transfers. A Payment Order expressed in U.S. Dollars will be sent in U.S. Dollars. Company may request that prior to executing a Payment Order, Wells Fargo convert the amount to be transferred from U.S. Dollars to the currency of a designated foreign government or intergovernmental organization ("Foreign Currency") at Wells Fargo's sell rate for exchange in effect on the date Wells Fargo executes the Payment Order. If the financial institution designated to receive the funds does not pay the beneficiary specified in a Payment Order payable in Foreign Currency and the funds are returned to Wells Fargo, Wells Fargo will not be liable for a sum in excess of the value of the funds after they have been converted from Foreign Currency to U.S. Dollars at Wells Fargo's buy rate for exchange at the time the cancellation of the Payment Order is confirmed by Wells Fargo. Wells Fargo will not be liable for any failure or delay by any financial institution or other third party in the designated foreign country in executing or failing to execute any Payment Order Wells Fargo transmits to a foreign country.

Refund. If the Beneficiary Bank does not pay the Beneficiary specified on the Order, a refund will be made only after Wells Fargo has received confirmation of the effective cancellation of the Order and Wells Fargo is in free possession of the funds debited or earmarked in connection with the Order. If the order is payable in Foreign Currency, Wells Fargo will not be liable for a sum in excess of the value of the Order after it has been converted from Foreign Currency to U.S. Dollars at Wells Fargo's buying rate for exchange at such time as the cancellation of the Order is confirmed by Wells Fargo.

Failure to Transfer Proper Amount. If Wells Fargo is notified that it did not transfer the full amount stated in the Request, Wells Fargo's sole liability will be to promptly execute a second Payment Order in the amount of the stated deficiency. If Wells Fargo executes an instruction in excess of the amount stated in the Request, to the extent that the originator does not receive the benefit of the Order, Wells Fargo will only be liable for any loss of the principal amount transferred in excess of the amount stated in the Request instructions. Additionally, Wells Fargo will be liable for the amount of interest the originator has lost due to the transfer of the excess amount, computed at the then current Federal Funds rate. However, Wells Fargo's liability for loss of interest shall be limited to twenty (20) calendar day's interest. This section sets forth Wells Fargo's complete liability for the order issued under this agreement.

Finality of orders. The order will be final and will not be subject to stop payment or recall, except that Wells Fargo may, at the originator's request, make an effort to effect such stop payment or recall. In such case, Wells Fargo will incur no liability for its failure or inability to do so.

Fees. In addition to the outgoing wire transfer fee, additional fees may apply. Additional fees can include, but are not limited to: an additional fee for bank initiated transactions, amendment fees, statement fees, fees assessed by beneficiary and intermediary banks, etc. On international outgoing wires, if a SWIFT BIC, IRC, IBAN, or CLARE number is not provided the foreign banks may return the wire or assess a surcharge. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments.

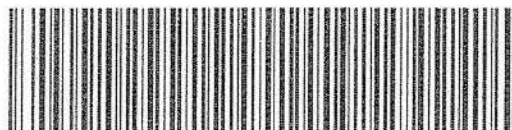
Acts of God. Wells Fargo is excused for delays or failure to execute the Order to the extent that the delay or failure results from a cause beyond the reasonable control of Wells Fargo.

Wire Transfer Information

General Information: You can NOT have a bank as the final beneficiary, unless the wire is a payment to Wells Fargo (i.e.: mortgage, auto loan, etc.). We are required to know who the money is going to, to ensure the funds are not being used to support terrorist or drug activity. We need an account number for the beneficiary OR a complete physical address. No PO Boxes may be used when no account number is provided for the Beneficiary.

International Wires: Wires going to foreign countries require different numbers depending on the receiving foreign country. All wire transfer payments destined for Europe should include the SWIFT Bank Identifier Code (SWIFT BIC), International Routing Code (IRC) as applicable, and for participating countries the beneficiary's international Bank Account Number (IBAN). Mexican banks may require a CLARE number in addition to the SWIFT BIC.

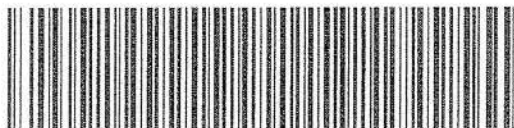
1. **SWIFT Bank Identifier Code (SWIFT BIC):** The 8 or 11 character SWIFT BIC is a unique series of alpha numeric characters that help to identify a specific financial institution. The SWIFT BIC should be obtained from the beneficiary. To ensure timely delivery please be sure that international outgoing wires include the SWIFT BIC where applicable.
2. **International Routing Code (IRC):** Some countries throughout the international banking community have created international routing codes, which are used in combination with the SWIFT BIC to aid in routing the payment through a main office to a branch. Each country has a specific name for their routing code (i.e. Sort Code in the United Kingdom, Canadian Payments Association Routing Numbers in Canada). Your beneficiary must provide the international routing code to facilitate receipt of an international payment. Sending a wire without the IRC number can delay the wire, or the receiving bank may return the wire when this number is not included in the payment instructions, and additional fees may be assessed.
3. **International Bank Account Number (IBAN):** The IBAN varies by country/institution. Warning! Only the bank servicing an account can provide the correct IBAN of that account and must be obtained from the beneficiary of the wire. Sending a wire to a participating country without the IBAN can delay the wire, or the receiving bank may return the wire when the IBAN is not included in the payment instructions, and additional fees may be assessed.



Participating Countries that require an IBAN:

Albania	Denmark	Guadeloupe	Liechtenstein	Norway	Slovak Republic
Andorra	Dominican Republic	Guatemala	Lithuania	Pakistan	Slovenia
Austria	Estonia	Hungary	Luxembourg	Palestine (State of)	Spain
Azerbaijan (Republic of)	Faroe Islands	Iceland	Macedonia	Poland	Sweden
Bahrain	Finland	Ireland (Republic of)	Malta	Portugal	Switzerland
Belgium	France	Isle of Man	Martinique	Qatar	Timor-Leste
Bosnia and Herzegovina	French Guiana	Israel	Mauritania	Reunion Island	Tunisia
Brazil	French Polynesia	Italy	Mauritius	Romania	Turkey
Bulgaria	French Southern Territories	Jordan	Mayotte	Saint Barthelemy	United Arab Emirates
Channel Islands	Georgia	Kazakhstan	Moldova (Republic of)	Saint Martin	United Kingdom
Costa Rica	Germany	Kosovo (Republic of)	Monaco	Saint Pierre et Miquelon	Virgin Islands, British
Croatia	Gibraltar	Kuwait	Montenegro	San Marino	Wallis and Futuna Islands
Cyprus	Greece	Latvia	Netherlands	Saudi Arabia	
Czech Republic	Greenland	Lebanon	New Caledonia	Serbia	

4. **Indian Financial System Code (IFSC):** Every Indian bank has a unique eleven (11) character alpha numeric code identifying the bank branch to receive the wire transfer. To ensure timely delivery, please be sure that international outgoing wires include the IFSC where applicable.
5. **Mexico CLABE Account Number:** Mexican banks may require an 18 digit CLABE account number be added to the Beneficiary instructions to ensure payment. The CLABE number may be required on Mexican Peso (MXN) and USD payments sent to Mexico. The CLABE account number must be obtained from the beneficiary. Wells Fargo does not provide or calculate the CLABE. Sending a wire without a CLABE account number can delay the wire, or the receiving bank may return the wire if the CLABE is not included in the payment instructions, and additional fees may be assessed.
6. **Wells Fargo recommends** that if you do not have a SWIFT BIC, IBAN, IFSC, IRC, or Mexican CLABE number, that you contact the beneficiary of the wire. If the beneficiary does not have the needed information, please have the beneficiary contact their bank to obtain the appropriate information. Sending International wires without the required information can cause the wire to be delayed, returned, or assessed additional fees. For International outgoing wires only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated foreign currency. International foreign currency wires are generally less expensive to send as compared with International USD wires (the Wells Fargo wire fee is always less when the wire is sent in foreign currency and Wells Fargo does not charge a converting fee; we also offer competitive exchange rates.)



WTR6603 (8-17 SVP)

2W02-001034131835-04

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Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:
04/05/2017			FW0000614095091566
Banker Name:			Officer/Portfolio Number:
EDUARD MIRZOYAN			B0360
Banker Phone:	Store Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

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Originator's Information

Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:		Address Line 2:	
DLIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/21/2012	09/08/2017		
Secondary ID Type:	Secondary ID Description:		City:	State:
PINV	PIN Validation		PASADENA	CA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$5,000.00	600071765	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
Edward Howard	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
41281224	
Purpose of Funds:	Name/Address Line 3:
Additional Instructions:	Beneficiary Phone Number:



2W02-000891015518-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN	SWIFT/BIC	Beneficiary Bank Name
021000089		CITIBANK, N.A.
Beneficiary Bank Address:	City:	State:
	NEW YORK	NY

Additional Instructions:

Web design retainer

Wire Fees

Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name

THOMAS E. JOHNSTON

Originator Signature



- ☐ Submit manually
☐ Signature not required

Date:

04/05/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

t-method verified by Eduard Mirnayan



WTR6603 (8-16 SVP)

2W02-000891015518-02

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Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:		Wells Fargo Reference Number:	
04/06/2017		FW0000614096807576	
Banker Name:		Officer/Portfolio Number:	
SARKISSIAN, TOMIK		A0764	
Banker Phone:	Store Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

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Originator's Information

Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:	Address Line 2:		
DLIC	RO/31211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/31/2012	09/08/2017		
Secondary ID Type:	Secondary ID Description:	City:		
PINV	PIN Validation	PASADENA		
State:		CA		
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COID:
0000614	\$5,000.00	600071765	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
TROY ALAIRE	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
67459283	
Purpose of Funds:	Name/Address Line 3:
RETAINER FEE	
Additional Instructions:	Beneficiary Phone Number:



2W02-000891234838-01

WTR6603 (8-16 SVP)

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Wells Fargo Confidential

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN	SWIFT/BIC	Beneficiary Bank Name
062201601		COMPASS BANK
Beneficiary Bank Address	City	State
	UNIONTOWN	AL
Additional Instructions:		

Wire Fees

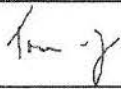
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Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



- ☐ Submit manually
☐ Signature not required

Date:

04/06/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

VERIFIED T METHOD BY TOMIK SARKISSIAN PERSONAL BANKER



WTR6603 (8-16 SVP)

2W02-000891234838-02

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Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:		Wells Fargo Reference Number:	
04/13/2017		FW0000614103674437	
Banker Name:		Officer/Portfolio Number:	
SEROP KUPELIAN		C2251	
Banker Phone:	Store Number:	Banker AII:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

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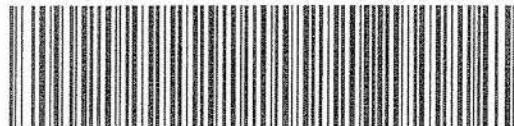
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Primary ID Type:	Primary ID Description:	Address Line 2:		
DLIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/21/2012	09/08/2017		
Secondary ID Type:	Secondary ID Description:	City:		
PINV	PIN Validation	PASADENA		
State:	CA			
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$45,000.00	600071765	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
M LIGHT LLC	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
104783324718	
Purpose of Funds:	Name/Address Line 3:
VENUE PAYMENT	
Additional Instructions:	Beneficiary Phone Number:



2W02-000892604276-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN: 091000022 SWIFT/BIC: Beneficiary Bank Name: US BANK, NA
Beneficiary Bank Address: City: SAINT PAUL State: MN
Additional Instructions:

Wire Fees

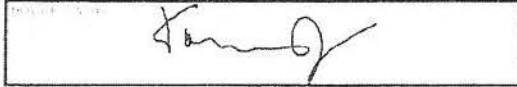
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Customer Signature

Originator Name

THOMAS E. JOHNSTON

Originator Signature



☐ Submit manually
☐ Signature not required

Date:

04/13/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

T METHOD/ SEROP KUPELTAN



WTR6603 (8-16 SVP)

2W02-000892604276-02

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Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:		Wells Fargo Reference Number:	
04/17/2017		FW0000614107832957	
Banker Name:		Officer/Portfolio Number:	
SEROP KUPELIAN		C2251	
Banker Phone:	Store Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC") and the International Bank Account Number ("IBAN").

Originator's Information

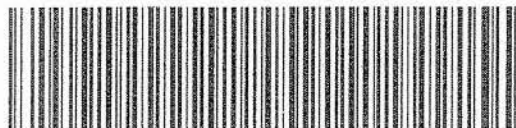
Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:	Address Line 2:		
DLIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/21/2012	09/08/2017		
Secondary ID Type:	Secondary ID Description:		City:	State:
PINV	PIN Validation		PASADENA	CA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$5,000.00	600071765	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
TROY ALAIRE	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
6745459283	
Purpose of Funds:	Name/Address Line 3:
P JAM LLC	
Additional Instructions:	Beneficiary Phone Number:



2W02-000893401696-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN: 062201601 SWIFT/BIC: Beneficiary Bank Name: COMPASS BANK
Beneficiary Bank Address: City: MONTGOMERY State: AL
Additional Instructions:

Wire Fees

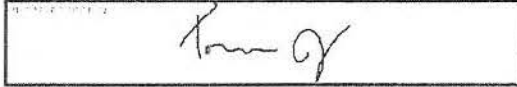
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



☐ Submit manually
☐ Signature not required

Date:

04/17/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

T METHOD/ GEORGE KOPELIAN



WTR6603 (8-16 SVP)

2W02-000893401696-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:
07/05/2017			FW0000614186778744
Banker Name:			Officer/Portfolio Number:
EDUARD MIRZOYAN			B0360
Banker Phone:	Store Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

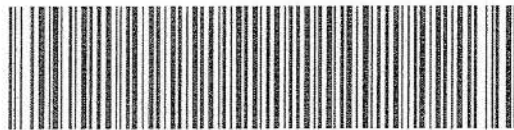
Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:		Address Line 2:	
DLIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/21/2012	09/08/2017		
Secondary ID Type:	Secondary ID Description:		City:	State:
PINV	PIN Validation		PASADENA	CA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$75,000.00	600071765	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
M Light LLC	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
4821003503	
Purpose of Funds:	Name/Address Line 3:
Additional Instructions:	Beneficiary Phone Number:



2W02-000908926586-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN	SWIFT/BIC:	Beneficiary Bank Name:
071023661		BMO HARRIS BANK NA
Beneficiary Bank Address:	City:	State:
	CHICAGO	IL
Additional Instructions:		

Wire Fees

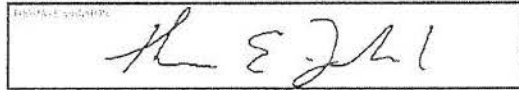
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name:

THOMAS E JOHNSTON

Originator Signature:



- ☐ Submit manually
☐ Signature not required

Date:

07/05/2017

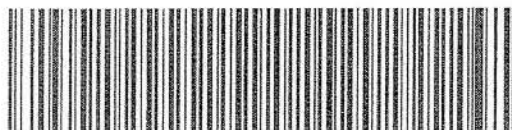
Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

t-method verified by Eduard Mirzoyan



WTR6603 (8-16 SVP)

2W02-000908926586-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:	09/15/2017			Wells Fargo Reference Number:	FW0000614258387070		
Banker Name:	EDUARD MIRZOYAN			Officer/Portfolio Number:	B0360		
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:				
626/449-3661	04393	0000614	E2019-011				

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

Originator Name:	THOMAS E. JOHNSTON			Street Address:	30 N RAYMOND AVE STE 601		
Primary ID Type:	Primary ID Description:			Address Line 2:			
DLIC	R0731211			Address Line 3:			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:					
CA	08/17/2017	09/08/2022					
Secondary ID Type:	Secondary ID Description:			City:	State:		
PINV	PIN Validation			PASADENA	CA		
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:		Country:		
			91103-4442		US		
Business, Trust, or Estate Name:				Home Phone:	Business Phone:		
ATM PROPERTY SERVICES INC					626/792-0010		

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$109,869.96	9864550471	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
YPGH Uptown Holdings	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
2153232901	
Purpose of Funds:	Name/Address Line 3:
Additional Instructions:	Beneficiary Phone Number:
PJam Production	



2W02-000923586302-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN: 075900575 SWIFT/BIC: Beneficiary Bank Name: ASSOCIATED BANK, N.A.
Beneficiary Bank Address: City: GREEN BAY State: WI
Additional Instructions:

Wire Fees

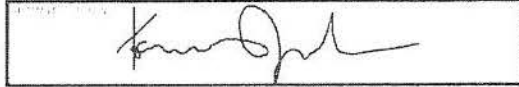
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name:

THOMAS E. JOHNSTON

Originator Signature:



- ☐ Submit manually
☐ Signature not required

Date:

09/15/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-000923586302-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:

11/14/2017

Banker Name:

EDUARD MIRZOYAN

Banker Phone:

626/449-3661

Branch Number:

04393

Banker AU:

0000614

Wells Fargo Reference Number:

FW0000614318494565

Officer/Portfolio Number:

B0360

Banker MAC:

E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

Originator Name:

THOMAS E. JOHNSTON

Primary ID Type:

DLIC

Primary ID Description:

R0731211

Primary ID St/Ctry/Prov:

CA

Primary ID Issue Date:

08/17/2017

Primary ID Expiration Date:

09/08/2022

Secondary ID Type:

PINV

Secondary ID Description:

PIN Validation

Secondary ID State/Country:

Secondary ID Issue Date:

Secondary ID Expiration Date:

Business, Trust, or Estate Name:

ATM PROPERTY SERVICES INC

Street Address:

30 N RAYMOND AVE STE 601

Address Line 2:

Address Line 3:

City:

PASADENA

State:

CA

ZIP/Postal Code:

91103-4442

Country:

US

Home Phone:

Business Phone:

626/792-0010

Wire Amount and Source of Funds

Create AU:

0000614

Amount (US Dollars):

\$55,000.00

Debit Wells Fargo Account:

9864550471

Bank/COD:

00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:

M Light LLC

Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):

104733324718

Purpose of Funds:

Additional Instructions:

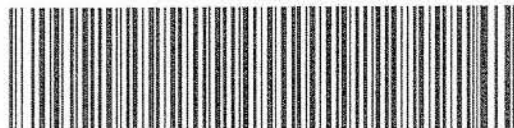
December 1st payment

Name/Address Line 1:

Name/Address Line 2:

Name/Address Line 3:

Beneficiary Phone Number:



2W02-001034131835-01

WTR6603 (8-17 SVP)

Page 1 of 4
Wells Fargo Confidential

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN

SWIFT/BIC:

Beneficiary Bank Name:

091000022

US BANK, NA

Beneficiary Bank Address:

City:

State:

SAINT PAUL

MN

Additional Instructions:

Wire Fees

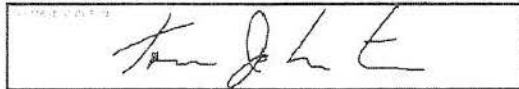
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



☐ Submit manually

Date:

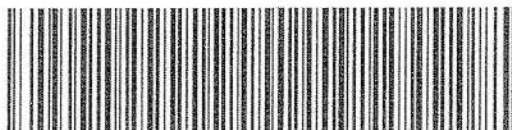
☐ Signature not required

11/14/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-001034131835-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:
11/16/2017			FW0000614320163685
Banker Name:			Officer/Portfolio Number:
EDUARD MIRZOYAN			B0360
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:		Address Line 2:	
DLIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/17/2017	09/08/2022		
Secondary ID Type:	Secondary ID Description:		City:	State:
PINV	PIN Validation		PASADENA	CA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATH PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

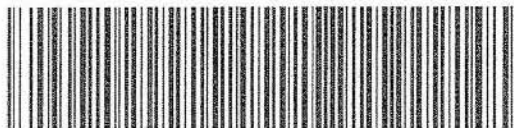
Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COID:
0000614	\$150,000.00	9864550471	114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:		Name/Address Line 1:	
EMAGEN ENTERTAINMENT GROUP, INC.		4001 INGLEWOOD AVE 101-305	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):		Name/Address Line 2:	
9014153903		REDONDO BEACH CA 902781121	
Purpose of Funds:		Name/Address Line 3:	
Additional Instructions:		Beneficiary Phone Number:	
twin city fee			

Wire Fees

Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.



2W02-001034627857-01

WTR6603 (8-17 SVP)

Page 1 of 4
Wells Fargo Confidential

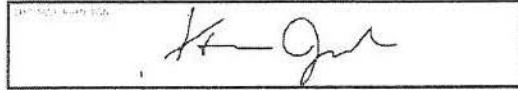
Wire Transfer Services Outgoing Wire Transfer Request

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



☐ Submit manually

Date:

☐ Signature not required

11/16/2017

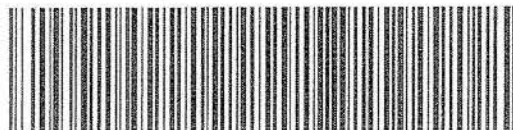
Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

U-method verified by Eduard Mirzoyan



WTR6603 (8-17 SVP)

2W02-001034627857-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:	11/16/2017			Wells Fargo Reference Number:	FW0000614320101685
Banker Name:	EDUARD MIRZOYAN			Officer/Portfolio Number:	B0360
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:		
626/449-3661	04343	0000614	E2019-011		

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

Originator Name:	THOMAS E JOHNSTON			Street Address:	3D N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:			Address Line 2:		
DLIC	R0731211			Address Line 3:		
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:				
CA	08/17/2017	09/08/2022				
Secondary ID Type:	Secondary ID Description:			City:	PASADENA	State: CA
PINV	PIN Validation			ZIP/Postal Code:	91103-4442	Country: US
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:				
Business, Trust, or Estate Name:	ATM PROPERTY SERVICES INC			Home Phone:	Business Phone: 626/792-0010	

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$21,000.00	9864150471	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Chayse LLC			Name/Address Line 1:		
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	918211777			Name/Address Line 2:		
Purpose of Funds:				Name/Address Line 3:		
				Beneficiary Phone Number:		
Additional Instructions:	twin city fee					



2W02-001034623681-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN

SWIFT/BIC:

Beneficiary Bank Name:

021000021

JPMORGAN CHASE BANK, NA

Beneficiary Bank Address:

City:

State:

NEW YORK

NY

Additional Instructions:

Wire Fees

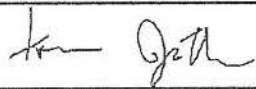
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name:

THOMAS E JOHNSTON

Originator Signature



☐ Submit manually

☐ Signature not required

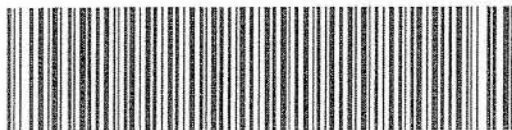
Date:

11/16/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-001034623681-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:	12/08/2017			Wells Fargo Reference Number:	FW0000614342479187
Banker Name:	EDUARD MIRZOYAN			Officer/Portfolio Number:	B0360
Banker Phone:	Branch Number:	Banker AUI:	Banker MAC:		
626/449-3661	04393	0000614	E2019-011		

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

Originator Name:	THOMAS E. JOHNSTON			Street Address:	30 N RAYMOND AVE STE 601	
Primary ID Type:	DLIC			Address Line 2:		
Primary ID St/Ctry/Prov:	Primary ID Description:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:		
CA		08/11/2017	09/08/2012	City:	PASADENA	State: CA
Secondary ID Type:	PINV			ZIP/Postal Code:	91103-4442	
Secondary ID State/Country:	Secondary ID Description:	Secondary ID Issue Date:	Secondary ID Expiration Date:	Country:	US	
	PIN Validation			Home Phone:	Business Phone: 626/792-0010	
Business, Trust, or Estate Name:	ATM PROPERTY SERVICES INC					

Wire Amount and Source of Funds

Create AUI:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$33,075.84	9864540471	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
KRSS Hospitality Inc Emerald Inn	Name/Address Line 2:
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 3:
091911548	Beneficiary Phone Number:
Purpose of Funds:	
Additional Instructions:	
account number 1725628	



2W02-001039875575-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN

SWIFT/BIC:

Beneficiary Bank Name:

091001322

UNITED BANKERS BANK

Beneficiary Bank Address:

City:

State:

BLOOMINGTON

MN

Additional Instructions:

Beneficiary First State Bank of Wyoming, KRSS Hospitality Inc DBA Emerald Inn
account number 1725628

Wire Fees

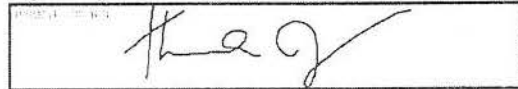
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



☐ Submit manually

Date:

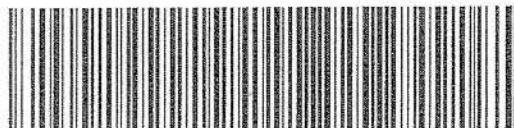
☐ Signature not required

12/08/2017

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-001039875575-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:
01/02/2018			FW0000614002005189
Banker Name:			Officer/Portfolio Number:
EDUARD MIRZOYAN			B0360
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:		Address Line 2:	
DLIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/17/2017	09/08/2022		
Secondary ID Type:	Secondary ID Description:		City:	State:
PINV	PIN Validation		PASADENA	CA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

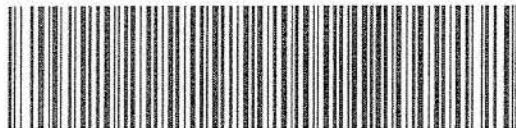
Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COID:
0000614	\$62,500.00	9864550471	114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
KSR GROUP, LLC	244 5TH AVE STE K261
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
2160500647	NEW YORK NY 100017604
Purpose of Funds:	Name/Address Line 3:
Additional Instructions:	Beneficiary Phone Number:
Twin City	

Wire Fees

Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.



2W02-001045221373-01

WTR6603 (8-17 SVP)

Page 1 of 4
Wells Fargo Confidential


Wire Transfer Services Outgoing Wire Transfer Request

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



☐ Submit manually

Date:

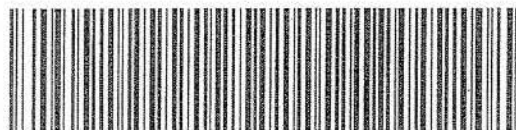
☐ Signature not required

01/02/2018

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-001045221373-02

Page 2 of 4

Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:
01/03/2018			FW0000614003559299
Banker Name:			Officer/Portfolio Number:
EDUARD MIRZOYAN			B0360
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2010-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

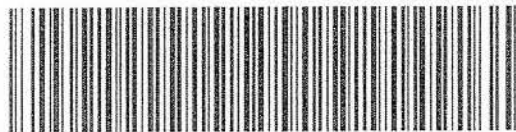
Originator Name:			Street Address:	
THOMAS E. JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:	Address Line 2:		
DJTC	B07 1211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/17/2017	09/08/2022		
Secondary ID Type:	Secondary ID Description:	City:	State:	
PINV	PIN Validation	PASADENA	CA	
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COID:
0000614	\$12,500.00	9864550471	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
Chayse LLC	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
918211777	
Purpose of Funds:	Name/Address Line 3:
Additional Instructions:	Beneficiary Phone Number:
twin city	



2W02-001045614861-01

Wire Transfer Services Outgoing Wire Transfer Request


Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN	SWIFT/BIC:	Beneficiary Bank Name:
021000021		JPMORGAN CHASE BANK, NA
Beneficiary Bank Address:	City:	State:
	NEW YORK	NY
Additional Instructions:		

Wire Fees

Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name:	
THOMAS E JOHNSTON	
Originator Signature:	
	
<input type="checkbox"/> Submit manually	Date:
<input type="checkbox"/> Signature not required	01/03/2018

Wells Fargo Use Only

Risk Evaluation Performed:
Yes



WTR6603 (8-17 SVP)

2W02-001045614861-02

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Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request

**WELLS
FARGO**

Today's Date:			Wells Fargo Reference Number:		
01/03/2018			EWD000614003517299		
Banker Name:			Officer/Portfolio Number:		
EDUARD MIRZOYAN			R0360		
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:		
626/444-3661	04393	0000614	E2019-011		

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

Originator Name:			Street Address:		
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601		
Primary ID Type:	Primary ID Description:		Address Line 2:		
DLIC	R0731211				
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:		
CA	08/17/2017	09/08/2022			
Secondary ID Type:	Secondary ID Description:		City:	State:	
PINV	PIN Validation		PASADENA	CA	
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:	
			91103-4442	US	
Business, Trust, or Estate Name:			Home Phone:		Business Phone:
ATM PROPERTY SERVICES INC					626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COID:
0000614	\$12,500.00	9864550471	114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:		Name/Address Line 1:	
KSE GROUP, LLC		244 5TH AVE STE K261	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):		Name/Address Line 2:	
2160500647		NEW YORK NY 100017604	
Purpose of Funds:		Name/Address Line 3:	
Additional Instructions:		Beneficiary Phone Number:	
twin city			

Wire Fees

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2W02-001045608027-01

WTR6603 (8-17 SVP)

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Wells Fargo Confidential

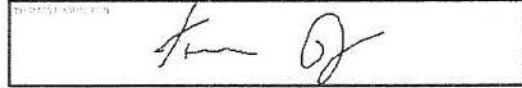
Wire Transfer Services Outgoing Wire Transfer Request

Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



- ☐ Submit manually
☐ Signature not required

Date:

01/03/2018

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-001045608027-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:			Wells Fargo Reference Number:
01/18/2018			FW0000614018508911
Banker Name:			Officer/Portfolio Number:
CHEN, RUNIE			L4393
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code (TRC), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

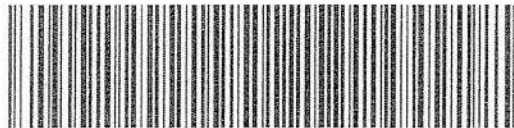
Originator Name:			Street Address:	
THOMAS E. JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:		Address Line 2:	
PINV	PIN Validation			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
Secondary ID Type:	Secondary ID Description:		City:	State:
DLIC	R0731211		PASADENA	CA
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
CA	08/17/2017	09/08/2022	91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COD:
0000614	\$50,000.00	9864550471	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
M LIGHT LLC	
Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):	Name/Address Line 2:
4821003171	
Purpose of Funds:	Name/Address Line 3:
TWIN CITY	
Additional Instructions:	Beneficiary Phone Number:



2W02-001049727325-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN: 071025661 SWIFT/BIC: Beneficiary Bank Name: BMO HARRIS BANK NA
Beneficiary Bank Address: City: CHICAGO State: IL
Additional Instructions:

Wire Fees

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Customer Signature

Originator Name

THOMAS E JOHNSTON

Originator Signature



☐ Submit manually

Date:

☐ Signature not required

01/18/2018

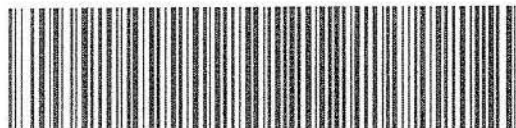
Wells Fargo Use Only

Risk Evaluation Performed:

Yes

Banker Notes:

T-METHOD VER



WTR6G03 (8-17 SVP)

2W02-001049727325-02

Page 2 of 4
Wells Fargo Confidential

Wire Transfer Services

Outgoing Wire Transfer Request



Today's Date:	Wells Fargo Reference Number:		
01/19/2018	FW0000614019756031		
Banker Name:	Officer/Portfolio Number:		
EDUARD MIRZOYAN	D0360		
Banker Phone:	Branch Number:	Banker AU:	Banker MAC:
626/449-3661	04393	0000614	E2019-011

Outgoing wires can only be sent for Wells Fargo customers. Provide the Customer Copy to the customer ensuring you give them the Wire Transfer Agreement on pages 3 and 4. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See the Wire Transfer Information for explanations of the Mexican CLABE number, the SWIFT BIC, the International Routing Code ("IRC"), Indian Financial System Code (IFSC) and the International Bank Account Number ("IBAN").

Originator's Information

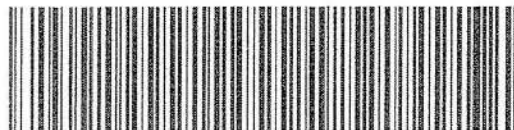
Originator Name:			Street Address:	
THOMAS E JOHNSTON			30 N RAYMOND AVE STE 601	
Primary ID Type:	Primary ID Description:	Address Line 2:		
DJIC	R0731211			
Primary ID St/Ctry/Prov:	Primary ID Issue Date:	Primary ID Expiration Date:	Address Line 3:	
CA	08/17/2017	09/08/2022		
Secondary ID Type:	Secondary ID Description:	City:	State:	
PINV	PIN Validation	PASADENA	CA	
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	ZIP/Postal Code:	Country:
			91103-4442	US
Business, Trust, or Estate Name:			Home Phone:	Business Phone:
ATM PROPERTY SERVICES INC				626/792-0010

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit Wells Fargo Account:	Bank/COID:
0000614	\$100,000.00	9864550471	00114

Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds)

Beneficiary/Recipient Name:	Name/Address Line 1:
PJAM Productions LLC	
Beneficiary Account Number/IBAN (If foreign)/CLABE (Mexico):	Name/Address Line 2:
138563058	
Purpose of Funds:	Name/Address Line 3:
Additional Instructions:	Beneficiary Phone Number:
Twin City	



2W02-001050038459-01

Wire Transfer Services Outgoing Wire Transfer Request

Beneficiary Bank (This is the financial institution where the beneficiary maintains their account.)

ABA/RTN: 322271627 SWIFT/BIC: Beneficiary Bank Name: JPMORGAN CHASE BANK, NA
Beneficiary Bank Address: City: SEATTLE State: WA
Additional Instructions:

Wire Fees

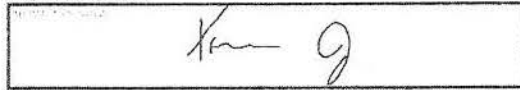
Wells Fargo wire transfer fees will be charged to the Originator's Debit Account. Wells Fargo Wire Transfer Fees are disclosed in your most recent Fee and Information Schedule and related amendments and, if applicable, on the Wells Fargo Combined Disclosure for Outgoing Consumer International Wires. Additional fees from intermediary and beneficiary banks may be charged to international transactions. My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions of this request. Wells Fargo is authorized to rely on the information on this Request in making the requested funds transfer.

Customer Signature

Originator Name

THOMAS E. JOHNSTON

Originator Signature



- ☐ Submit manually
☐ Signature not required

Date:

01/19/2018

Wells Fargo Use Only

Risk Evaluation Performed:

Yes



WTR6603 (8-17 SVP)

2W02-001050038459-02

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Wells Fargo Confidential

EXHIBIT 3

Trip Information and Confirmation

Prepared for: Jefferson Agar
Contact: Twin City Live
jeffersonagar@gmail.com
Phone: 702-743-0412

Trip #: 020303-24
Date: 02/03/2018
Aircraft: Lear 60
Tail: N654AN

LEG 1

Date	EDT	Departure Airport	Arrival Airport	ETA	ETE	Distance
02/03/2018 Saturday	4:00PM	Van Nuys - (KVN) - VAN NUYS CA FBO: SIGNATURE FLIGHT SUPPORT EAST 7155 Valjean Ave, Van Nuys, CA, 91406 Phone: +1 818 989 2300	St Cloud Regional - (KSTC) - ST CLOUD MN FBO: ST. CLOUD AVIATION 1544 45th Ave SE, St Cloud, MN, 56304 Phone: +1 320 253 1500	10:00PM + 2 Local	04:00	1,307NM

LEG 2

Date	EDT	Departure Airport	Arrival Airport	ETA	ETE	Distance
02/04/2018 Sunday	1:15AM	St Cloud Regional - (KSTC) - ST CLOUD MN FBO: ST. CLOUD AVIATION 1544 45th Ave SE, St Cloud, MN, 56304 Phone: +1 320 253 1500	McCarran International - (KLAS) - LAS VEGAS NV FBO: SIGNATURE FLIGHT SUPPORT 6005 Las Vegas Blvd S, Las Vegas, NV, 89119 Phone: +1 702 739 1100	2:45AM	3:30	1,108NM

LEG 3

Date	EDT	Departure Airport	Arrival Airport	ETA	ETE	Distance
------	-----	-------------------	-----------------	-----	-----	----------

Passengers:

1.

PLEASE BE ADVISED THAT IT IS IMPERATIVE THAT PASSENGERS
ARRIVE ON TIME GIVEN THE TIGHT SCHEDULE. PLEASE
ALSO BE ADVISED THAT THE AIRCRAFT MAY REQUIRE DE-ICING
GIVEN THE EXTREME WEATHER IN MINN. THIS WILL BE AN ADDED
EXPENSE RESPONSIBLE TO BE PAID BY YOU THE CLIENT

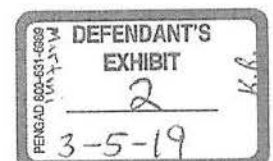
Note: Due to Transportation Security Administration regulations, a full passenger manifest is required before departure. Passengers' full name (as appears on government issued ID) and date of birth is required. Passengers are required to have a valid government issued photo identification prior to boarding the aircraft, i.e. Passport or Drivers License. An incomplete passenger manifest may cause a delay in your departure.

Charter Cost: \$41,805.22

Signature _____ Date _____

If you require any assistance before or during your trip please call 917-251-9797

Terms & Conditions:



===== The information contained in this electronic mail message is confidential information intended only for the use of the individual or entity named above, and may be privileged. The information herein may also be protected by the Electronic Communications Privacy Act, 18 USC Sections 2510-2521. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone (213-620-0460), and delete the original message. Thank you.

EXHIBIT 4



**Letter of Agreement between
Moxy Minneapolis Uptown and PJAM Productions LLC / DBA**

Monday, August 28, 2017

Twin City Live, Super Bowl 52	Moxy Minneapolis Uptown
Alex Martini	Vanessa DeLaire
Managing Partner	Director of Sales
25 W 39 th St, 14 th Floor	1121 West Lake Street
New York, New York 11036	Minneapolis, MN 55408
Phone: (415) 900-6554	Phone: (310) 889-4301
Email: alex@twincitylive.com	Email: Vanessa.delaware@marriott.com

**Twin City Live, Super Bowl 52 Guest Room Block
Sunday, January 28- Monday, February 5, 2018**

PJAM Productions LLC / DBA ("Group") and Moxy Minneapolis Uptown ("Hotel") agree as follows:

CONTRACT APPROVAL

By signing and returning the enclosed copy of this agreement by **Friday, September 1, 2017**, arrangements will be agreed to on a definite basis. Should another organization request the dates and be in a position to confirm before the Group executes this agreement, we will advise you and you will have three (3) business days to confirm on a definite basis. If we do not receive a mutually agreed executed original of this agreement from you by Friday, September 1, 2017 this letter will be void and the room block will be automatically released and rates will be void.

GUESTROOM BLOCK Total Room Nights: 126 | *Net Non-Commissionable Rates Below*

	Sun Jan 28	Mon Jan 29	Tues Jan 30	Wed Jan 31	Thur Feb 1	Fri Feb 2	Sat Feb 3	Sun Feb 4
Suite + Connecting King			1	1	1	1	1	1
*Suite Rate			\$2,200	\$2,200	\$2,200	\$2,200	\$2,200	\$2,200
ROH	15	15	15	15	15	15	15	15
*ROH Rate	\$699	\$699	\$699	\$699	\$699	\$699	\$699	\$699

REVENUE	\$699	\$699	\$12,685	\$12,685	\$12,685	\$12,685	\$12,685	\$12,685
	\$699	\$699	\$14,885	\$14,885	\$14,885	\$14,885	\$14,885	\$14,885
Tax 13.15%	\$11,866.77	\$11,866.77	\$14,356.07	\$14,356.07	\$14,356.07	\$14,356.07	\$14,356.07	\$14,356.07

Total charges due at contract signing: \$109,869.96

Guestroom Check-In: 3:00PM

Check-Out: 12:00PM

SPECIAL GROUP RATE:

The above rates are exclusive of the current occupancy tax of 13.15% per night. These taxes are subject to change. For any guest who may wish to arrive early or depart later than the official dates mentioned above, reservations are subject to space and rate availability, and will be handled on an individual basis.

PJAM Productions LLC / DBA / SUPER BOWL 52

Customer Initials _____ Hotel Initials _____

RESERVATION CUT-OFF DATE

The "cut-off date" for accepting reservations into this room block is **Wednesday, January 10, 2018**. Reservations requests received after 5:00 p.m. local time at the Hotel on the cut-off date will be accepted on a space and rate availability basis.

RESERVATIONS PROCEDURE: ROOMING LIST

The Group will provide the Hotel with a rooming list that includes names, arrival/departure dates and types of accommodations requested for each individual. The Hotel must receive this list by Wednesday, January 10, 2018.

GUESTROOM ATTRITION

Minimum number of roomnights required to avoid attrition fees: **100%** of contracted guestroom block. Should the group actualize more than **(100%)** of the contracted guestrooms within the contract dates, the group will not incur an attrition charge. However, should the group actualize less than **(100%)** of the total contracted guestrooms, an attrition fee equal to the number of rooms below **(100%)** multiplied by the single occupancy contracted rate of **\$699.00 (ROH)** and **\$2,200 (SUITE)** shall be paid to the hotel.

MISCELLANEOUS CHARGES

- The Hotel requires a portage fee of **(\$6.00)** per bag round trip for all group arrivals requesting luggage assistance. This fee may be applied to your guestroom bill or payment may be made at the Front Desk.
- Groups that require amenities to be delivered to any of the guests' rooms will be charged a **(\$3.00)** delivery charge per item.

NON-SMOKING POLICY

Should attendees smoke in designated non-smoking guest rooms a daily cleaning fee of \$500.00 will be billed to their guestroom.

ROOM & RELATED CHARGES

Billing Information	
Room and Tax:	Room and Tax to Master Account
Incidentals:	Guaranteed to the Master or Guests are responsible for their own incidental charges (please circle and initial the correct option)
Deposit:	Total Balance due at the time of contract signing \$109,869.96

BILLING ARRANGEMENTS

Payment will be made by credit card. Hotel will charge \$109,869.96 upon receipt of signed contract.

CANCELLATION OPTION

Either the Hotel or the Group may cancel this contract without cause upon written notice to the other party at any time prior to the event and upon payment of an amount based on the following scale:

Effective Dates	Cancellation Calculation
Day of contract signing	100% of Cancellation Assessment* \$109,869.96 Balance due includes room and tax

*Cancellation Assessment is calculated as 100% of anticipated revenue plus 13.15% sales tax.

FORCE MAJEURE

The performance of this Agreement by either party is subject to acts of God, government authority, disaster, strikes, civil disorders, or other emergencies, any of which make it illegal or impossible to provide the facilities and/or services for your meeting. It is provided that this Agreement may be terminated for any one or more of such reasons by written notice from one party to the other without liability.

INSURANCE

The Hotel and the Group shall obtain, maintain and provide evidence of insurance upon request in amounts sufficient to provide coverage for any liabilities which may reasonably arise out of or result from the respective obligations pursuant to this contract.

INDEMNIFICATION

Each party hereby agrees to indemnify, defend and hold the other harmless from any loss, liability, costs or damages arising from actual or threatened claims or causes of action resulting from the gross negligence or intentional misconduct of such party or its respective officers, directors, employees, agents, contractors, members or participants (as applicable), provided that with respect to officers, directors, employees, and agents, such individuals are acting within the scope of their employment or agency, as applicable.

AMERICANS WITH DISABILITIES ACT

Both the Group and the Hotel shall be responsible for compliance with the public accommodation requirements of the Americans with Disabilities Act as defined by law. The Hotel shall provide, to the extent required by the Act, such auxiliary aids and/or services as may be reasonably requested by Group, provided that Group gives reasonable advance written notice to the Hotel of such needs. Group shall be responsible for the cost of any auxiliary aids and services (including engagement of and payment to specialized service providers, such as sign language interpreters), other than those types and quantities typically maintained by the Hotel.

PJAM Productions LLC / DBA / SUPER BOWL 52

Customer Initials _____ Hotel Initials _____

ARBITRATION/DISPUTE RESOLUTION/ATTORNEY'S FEES

Any controversy, claim or dispute arising out of or relating to this Agreement, shall at the option of the Hotel be settled through non-binding mediation or binding arbitration conducted in accordance with the rules of the American Arbitration Association or through an action brought in any court of competent jurisdiction in the State in which the Hotel is located for trial and determination by such court sitting without a jury, under the law of such State in either case. In connection with any such litigation, including appellate proceedings, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs. In addition, Group shall be responsible for payment of attorneys' fees and interest associated with the Hotel's efforts to collect monies owed under the terms of this Agreement. The parties consent to the exclusive jurisdiction of a court of competent jurisdiction in the State in which the Hotel is located and to service of process outside the State in which the Hotel is located pursuant to the applicable requirements of such court in any matter so submitted to it and THE PARTIES EACH EXPRESSLY WAIVE THE RIGHT TO A TRIAL BY JURY. Any judgment or award rendered by the arbitration as referenced above may be entered in any court in the State in which the Hotel is located having jurisdiction thereof or in any court having jurisdiction over the party against whom judgment is sought to be enforced. Neither party shall under any circumstances be responsible for indirect, consequential or punitive damages.

COMPLIANCE WITH LAWS

Group agrees to comply with all applicable U.S. federal, state and local laws governing the agreement and even including any rules, regulations or requests of the U.S. Department of Homeland Security.

NOTICE

Any notice required or permitted by the terms of this contract must be in writing. Notice must be sent by certified or registered mail, return receipt requested, or by a recognized overnight courier service with provision for a receipt. Notices shall be deemed effective as of the date shown on the receipt.

WAIVER

If either party agrees to waive its right to enforce any term of this contract, it does not waive its right to enforce any other terms of this contract.

POTENTIAL DELAY OF HOTEL OPENING

Hotel currently anticipates an opening date of November 30, 2017. If at any time Hotel's anticipated opening changes to a date within 30 days of the Event, Hotel will notify Group as soon as reasonably practical, but in no event later than five (5) business days after learning of the changed opening date. Group will then have five (5) business days to terminate this Agreement, if it so desires, upon written notification to the Hotel, in which case any deposits will be returned and neither party will have any further obligations to the other pursuant to this Agreement.

SIGNATURE

This contract, with exhibits attached (if any), constitutes the entire agreement between the parties and may not be amended or changed unless done so in a writing signed by Hotel and Group.

The undersigned represent that they are authorized to sign and enter into this contract.

If a fax transmittal or scanned PDF is used by either party, then the fax copy or scanned PDF shall serve as an original until an actual original is executed and received by both parties.

ACCEPTED AND AGREED TO:

Moxy Minneapolis Uptown

Twin City Live / Super Bowl 52

Vanessa DeLaire
Director of Sales

Alex Martini

Date

Date

PJAM Productions LLC / DBA / SUPER BOWL 52

Customer Initials _____ Hotel Initials _____